



## **CITY OF COMMERCE**

2535 COMMERCE WAY  
COMMERCE, CALIFORNIA 90040

## **REQUEST FOR WARRANT**

PAY TO THE ORDER OF:

LA County Sheriff's Department

VENDOR NUMBER 11295

11295

P.O. Box 512816

Los Angeles, CA 90051-0816

ACCOUNT NUMBER				
FUND	G.L.	DEPT.	OBJECT	PROJECT NO.
	6255			10025

## Handwrite

Warrant

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
COPS Special Event ..... Inv. 212297VC... Dated 11/21/20	1	\$ 3,700.77	\$ 3,700.77
6255 -54053..... LIABILITY INSURANCE	1	\$ 274.26	\$ 274.26
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
COMMENTS:	SUB TOTALS	\$ 3,975.03	
	TAX	\$ -	
	SHIPPING	\$ -	
	TOTAL	\$ 3,975.03	

**EXPLANATION:**

**I certify that the goods and/or services described on the attached documents were received and I authorize payment...or...This department is authorized for the goods and/or services described above.**

Rebecca-Lee Longoria 5/25/2021

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**REQUISITIONED BY**

DATE

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**PURCHASING AGENT**

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DATE

---

**SUPERVISOR OR MANAGER**

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DATE

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CITY ADM/FINANCE DIRECTOR

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DATE

- 8 -

## Lena Shumway DEPARTMENT HEAD

5/25/2021

FIN001 - Last Revised 04/11/03

DEPARTMENT COPY

## INVOICE

Remit to:  
**LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816**

Customer Name CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	212297VC	05-07-21
	ARDDept/BPRO	Due Date
	SH:CCSE	07-06-21
	Project No	Revenue Source
	21RE010432	9317
	Amount Due	Amount Enclosed
	\$3,975.03	

Bill to:  
**CITY OF COMMERCE  
 ATTN: DIRECTOR OF COMMUNITY SERVICES  
 2535 COMMERCE WAY  
 First Supervisorial District  
 COMMERCE CA 90040**

Payment Method: Check  Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

Customer Number	Invoice Number	Invoice Date
511612	212297VC	05-07-21

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	ELA-COPS, COMMERCE, EAST LOS ANGELES	Special Events (902 OT )	11-21-20	11-25-20			\$3,700.77
2			11-21-20	11-25-20			\$274.26
TOTAL INVOICE Charges							\$3,975.03

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 07-06-21	\$3,975.03

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
 Los Angeles, CA 90012 (213) 229-3324

R  
5-12-21

Staff:	R. Lomagin	Date:	5/25/21
Acct #:	6255 54050.	\$	3,700.77
Acct #:	10025	\$	
Acct #:	6255 54053	\$	274.26
Vendor #:		PO #:	
Supv:		Deft Hand:	
		Finance:	

**CITY OF COMMERCE**  
**CLIENT NO. 16015**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	COPS					
<b>DATE OF EVENT:</b>	11/21/20-11/25/20					
<b>CONTROL NUMBER:</b>	21RE01 0432					
Deputy, Generalist (DSG)	5	30.00	83.11	2,493.30	274.26	2,767.56
Deputy, Generalist (Motor)			90.58	0.00	0.00	0.00
Deputy, Bonus I (B-1)			90.58	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			100.55	0.00	0.00	0.00
Deputy, Bonus I (Motor)			95.70	0.00	0.00	0.00
Deputy, Bonus II (B-2)			108.89	0.00	0.00	0.00
Deputy, Bonus II (SEB)			115.04	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.04	0.00	0.00	0.00
Sergeant (SGT)	2	11.00	109.77	1,207.47	N/A	1,207.47
Sergeant, SEB			115.97	0.00	0.00	0.00
Lieutenant (LT)			131.81	0.00	N/A	0.00
Captain			173.15	0.00	N/A	0.00
Community Service Assistant (CSA)			32.02	0.00	0.00	0.00
Custody Assistant			54.68	0.00	0.00	0.00
Law Enforcement Technician (LET)			49.06	0.00	0.00	0.00
Operations Assistant I (OA1)			47.39	0.00	N/A	0.00
Security Officer			42.10	0.00	0.00	0.00
Sheriff Station Clerk I			39.39	0.00	N/A	0.00
Sheriff Station Clerk II			44.67	0.00	N/A	0.00
Forensic ID Specialist II			81.93	0.00	N/A	0.00
Information Systems Analyst I			72.60	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>7.00</b>	<b>41.00</b>		<b>\$3,700.77</b>	<b>\$274.26</b>	<b>\$3,975.03</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>				<b>\$3,700.77</b>	<b>\$274.26</b>	<b>\$3,975.03</b>

FY 2020-2021

PREPARED BY: VIVIENNE CHEN

We don't accept third-party checks.

95777/EAST LOS ANGELES STATION

9317/398/C018

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	<b>1 (2)</b>	---
	<b>2 (2)</b>	